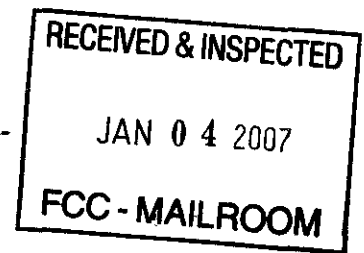


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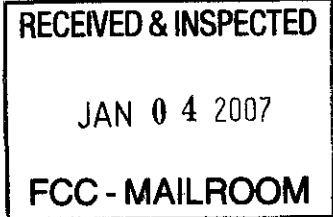
From: 3125826121
Media: Fax 7 pages
Subject:
Status:
Received: 01:11 PM 01/04/07

DOCKET FILE COPY ORIGINAL



LATIN

The Latin School of Chicago
59 West North Avenue
Chicago, IL 60610



Fax Cover Sheet

DATE:	1/4/2007	TIME:	12:15 PM
TO:	Office of the Secretary FCC	PHONE:	
		FAX:	202-418-0187
FROM:	Chris Doyle Latin School	PHONE:	312.582.6123
		FAX:	312.582.6121
RE:	Cancel Request for Review, CC Docket No.96-45 and CC Docket No. 02-6		

Number of pages including cover sheet: 7

Message

Let me know if you need anything else from us. Thank you very much.

Please call me to confirm that this fax was received.

Chris Doyle
Associate Director of Facilities & Operations
Latin School of Chicago

No. of Copies rec'd 0
List A B C D E

LATIN

RECEIVED & INSPECTED

JAN 04 2007

FCC - MAILROOM

January 4, 2007

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DC 20554

RE: Request for Review, CC Docket No.96-45 and CC Docket No. 02-6

Dear FCC Official,

The Latin School of Chicago (Billed Entity Number 70126) would like to appeal the Universal Service Administrative Company's decision to deny funding of our E-Rate Form 471 application (459352) for 2005-2006.

Our original funding request (Attachment A) was denied because I calculated our reimbursement request based on the discount rate of 40% which we had been at for the past few years instead of 20% we were supposed to get in 2005-2006. Without being told why the request was denied, we filed an appeal. It was approved, and I resubmitted Form 472 (Attachment B). I included the actual amount billed (\$38,538.39) which was lower than the expected amount but this time asked for the originally approved funding request which was higher (\$9,360.00) than what we should have gotten (\$7,707.69). Our request was again denied (Attachment C) and USAC informed me that the School would have to appeal now to the FCC without telling me why we were denied.

Now that I have figured out the problems, I would like to apologize, and ask that my mistake not be held against the School.

Sincerely,

Chris Doyle
Associate Director of Facilities & Operations
Latin School of Chicago
59 West North Blvd.
Chicago, IL 60610
312-582-6123 (office)
312-582-6121 (fax)
cdovle@latinschool.org

No. of Copies rec'd 0
List A B C D E

Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

LATIN SCHOOL

471 Billed Entity Applicant Name OF CHICAGO 471 Billed Entity Applicant Number 70126 Contact Name CHRIS DOYLE

Contact Telephone Number 312-582-6123 Reimbursement Form Number 0506 LATSCH 472

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(9) FCC Form 471 Application Number (10 digits) (from Funding Commitment Decisions Letter)	(10) Funding Request Number (FRN) (10 digits) (from Funding Commitment Decisions Letter)	(11) Bill Frequency	(12) Customer Billed Date (mm/yyyy)	(13) Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	(14) Total (Undiscounted) Amount for Service (14.2 digits max.)	(15) Discount Amount Billed to SLC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	459352	1262042		07/2005	06/30/2006	\$38,538.39	\$15,415.36
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
AMOUNT TO BE ENTERED INTO ITEM (8)						\$15,415.36	

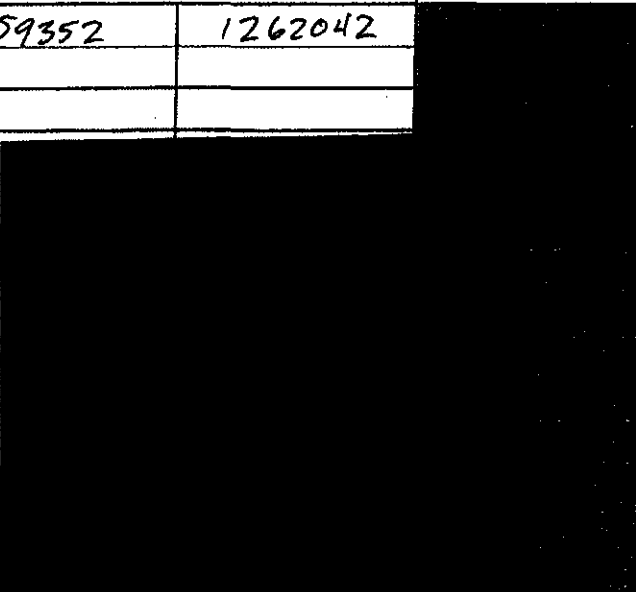
Billed Entity Applicant Reimbursement Form

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

471 Billed Entity Applicant Name LATIN SCHOOL OF CHICAGO 471 Billed Entity Applicant Number 70126 Contact Name CHRIS DOYLE

Contact Telephone Number 312-582-6123 Reimbursement Form Number 0506 LATSCH 472.2

BLOCK 2: LINE ITEM INFORMATION PER FUNDING REQUEST NUMBER

	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	FCC Form 471 Application Number (10 digits) (from Funding Commitment Decisions Letter)	Funding Request Number (FRN) (10 digits) (from Funding Commitment Decisions Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service (14.2 digits max.)	Discount Amount Billed to SLC (14.2 digits max.)
			DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
1	459352	1262042			06/30/2006	\$38,538.37	\$9,360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
AMOUNT TO BE ENTERED INTO ITEM (8)						\$9,360.00	

USAC**Universal Service Administrative Company**
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

December 19, 2006

Illinois Bell Telephone Company
Raelenda Gunn
444 Michigan Avenue
Floor 2
Detroit, MI 48226

Re: Form 472 Invoice Number: 718610
Service Provider Identification Number: 143001912
Applicant Form 472 Identifier: 0506LATSCH 472-2
Billed Entity Number: 70126

LATIN SCHOOL OF CHICAGO
CHRIS DOYLE
59 W NORTH BLVD
CHICAGO, IL 60610

Preferred Mode of Contact: E-mail at cdoyle@latinschool.org
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender, or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: LATIN SCHOOL OF CHICAGO

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 1262042
471 Application Number: 459352
Funding Year : 07/01/2005 - 06/30/2006
Contract Number: 20050111-0526
Funding Commitment Decision: \$9360.00
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Requested Discount Amount not valid;
